

EXHIBIT 2

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
 Suite 300
 Chicago, IL 60606
 Phone: 312.386.2000
 Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14129889	08/12/2011	1401-190369
JOB DATE	REPORTER(S)	CASE NUMBER
07/22/2011	CONNCA	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

Bob Sigler
 Kaye Scholer
 901 Fifteenth Street NW
 Washington, DC 20005

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Scott McArthur

172 Pages @

3.90/Page

670.80

TotalTranscript

40.00

TotalTranscript Archive

7.50

TotalTranscript Exhibits

177.00 Pages @

.40/Page

70.80

Process/Delivery NL

15.00

TOTAL DUE >>>>**804.10**

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bob Sigler
 Kaye Scholer
 901 Fifteenth Street NW
 Washington, DC 20005

Invoice No.: 14129889
 Date : 08/12/2011
TOTAL DUE : 804.10

Job No. : 1401-190369
 Case No. : 2:08-CV-15
 Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14131348	09/21/2011	1405-190933
JOB DATE	REPORTER(S)	CASE NUMBER
08/10/2011	LDC	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

Bill Sigler
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Michael Hasty	178 Pages @	3.00/Page	534.00
Unedited ASCII (RT)	148.00 Pages @	1.50/Page	222.00
Total Transcript			40.00
Total Transcript Archive			7.50
Total Transcript Exhibits	409.00 Pages @	.40/Page	163.60
Process/Delivery NL			15.00

TOTAL DUE >>> 982.10

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

(202) 682-3626

Please detach bottom portion and return with payment.

Bill Sigler
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

Invoice No.: 14131348
Date : 09/21/2011
TOTAL DUE : 982.10

RECEIVED ON FOR WORK TRANSMISSION

Job No.: 1405-190933
Case No.: 2:08-CV-15
Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION

LegalLink, Inc.

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

Jason Hoffman
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130052	08/17/2011	1405-190931
JOB DATE	REPORTER(S)	CASE NUMBER
08/10/2011	LDC	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:
Mark Willis

Unedited ASCII (RT)
TotalTranscript
TotalTranscript Archive
TotalTranscript Exhibits
Process/Delivery NL

280 Pages @	3.00/Page	840.00
236.00 Pages @	1.50/Page	354.00
		40.00
641.00 Pages @	.40/Page	256.40
		15.00

TOTAL DUE >>>>

1,512.90

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

Please detach bottom portion and return with payment.

(202) 682-3626

Jason Hoffman
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

Invoice No.: 14130052
Date : 08/17/2011
TOTAL DUE : 1,512.90

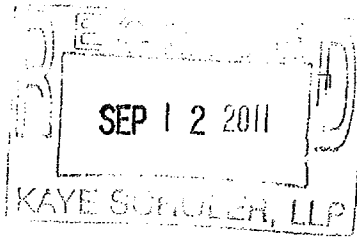
Job No. : 1405-190931
Case No. : 2:08-CV-15-F
Aexsam vs. Pier 1 Imports

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
 Suite 300
 Chicago, IL 60606
 Phone: 312.386.2000
 Fax: 312.386.2275

Bob Sigler
 Kaye Scholer
 901 Fifteenth Street NW
 Washington, DC 20005

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130380	08/25/2011	1405-190935
JOB DATE	REPORTER(S)	CASE NUMBER
08/12/2011	LDC	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lisa VanAmburgh	220 Pages @	3.00/Page	660.00
Unedited ASCII (RT)	187.00 Pages @	1.50/Page	280.50
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	517.00 Pages @	.40/Page	206.80
Process/Delivery NL			15.00

TOTAL DUE >>>> 1,209.80

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Washington DC

TAX ID NO. : 20-2665382**(202) 682-3626***Please detach bottom portion and return with payment.*

Bob Sigler
 Kaye Scholer
 901 Fifteenth Street NW
 Washington, DC 20005

Invoice No.: 14130380
 Date : 08/25/2011
TOTAL DUE : 1,209.80

Address or for more information:

For more information on our services, please contact your local Merrill office or email audiotran@merrillcorp.com. We are the industry leader in providing high-quality audio recording transcription services by litigation support experts.

Job No. : 1405-190935
 Case No. : 2:08-CV-15
 Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Invoice No.	Invoice Date	Job No.
45777	8/31/2011	31426
Job Date	Case No.	
8/16/2011	Civil Action No. 2:08-CV-00015-CE	
Case Name		
Alexsam v. Pier 1		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf 30(b)(6)

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

275.00	Pages	@	4.80	1,320.00
439.00	Pages	@	0.35	153.65
1.00	Day	@	100.00	100.00
275.00	Pages	@	1.50	412.50
1.00		@	55.00	55.00
275.00		@	-0.48	-132.00

TOTAL DUE >>> **\$1,909.15**

AFTER 9/30/2011 PAY **\$2,100.07**

Reference No. : 2719

Ordered By : Jason Hoffman, Esq.
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **1,909.15**

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 31426 BU ID : DC-Field
Case No. : Civil Action No. 2:08-CV-00015-CE
Case Name : Alexsam v. Pier 1

Invoice No. : 45777 Invoice Date : 8/31/2011
Total Due : \$ 1,909.15

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
45781	8/31/2011	31428
Job Date	Case No.	
8/17/2011	Civil Action No. 2:08-CV-00015-CE	
Case Name		
Alexsam v. Pier 1		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf (continued)
Exhibit
Appearance Fee
Draft Transcript (ASCII)
Processing Fee
Discount for Transcript Pages

129.00	Pages	@	4.80	619.20
352.00	Pages	@	0.35	123.20
1.00	Day	@	100.00	100.00
129.00	Pages	@	1.50	193.50
1.00		@	55.00	55.00
129.00		@	-0.48	-61.92

TOTAL DUE >>> **\$1,028.98**

AFTER 9/30/2011 PAY **\$1,131.88**

Reference No. : 2721
Ordered By : Jason Hoffman, Esq.
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **1,028.98**

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 31428 BU ID : DC-Field

Case No. : Civil Action No. 2:08-CV-00015-CE

Case Name : Alexsam v. Pier 1

Invoice No. : 45781

Invoice Date : 8/31/2011

Total Due : \$ 1,028.98

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130709	09/01/2011	1405-191115
JOB DATE	REPORTER(S)	CASE NUMBER
08/18/2011	LDA	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

Jeffrey Saltman
Kay Scholer, LLP
The McPherson Building
901 Fifteenth Street, North west
Washington, DC 2005-2327

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Shaune Vaughn	293 Pages @	5.40/Page	1,582.20
Unedited ASCII (RT)	248.00 Pages @	1.50/Page	372.00
Total Transcript			40.00
Total Transcript Archive			7.50
Total Transcript Exhibits	454.00 Pages @	.40/Page	181.60
Process/Delivery NL Rush			15.00

TOTAL DUE >>>> 2,198.30

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

TAX ID NO.: 20-2665382

(202) 682-3531

Please detach bottom portion and return with payment.

Jeffrey Saltman
Kay Scholer, LLP
The McPherson Building
901 Fifteenth Street, North west
Washington, DC 2005-2327

Invoice No.: 14130709
Date : 09/01/2011
TOTAL DUE : 2,198.30

Address of for work transcription:
Merrill Corporation, 311 South Wacker Drive, Suite 300, Chicago, IL 60606
Job No. : 1405-191115
Case No. : 2:08-CV-15
Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION

LegalLink, Inc.

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130562	08/29/2011	1405-191059
JOB DATE	REPORTER(S)	CASE NUMBER
08/18/2011	LDA	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

Joseph M. Drayton
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Tiffany Barclay	281 Pages @	5.70/Page	1,601.70
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	1056.00 Pages @	.40/Page	422.40
Process/Delivery NL Rush			15.00

TOTAL DUE >>>> 2,086.60

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

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Joseph M. Drayton
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

Invoice No.: 14130562
Date : 08/29/2011
TOTAL DUE : 2,086.60

Job No. : 1405-191059
Case No. : 2:08-CV-15
Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14130570	08/29/2011	1405-191061
JOB DATE	REPORTER(S)	CASE NUMBER
08/19/2011	LDA	2:08-CV-15
CASE CAPTION		
Aexsam vs. Pier 1 Imports		
TERMS		
Immediate, sold FOB Merrill facility		

Bill Sigler
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Dee Bradford

260 Pages @

6.00/Page

1,560.00

Total Transcript

40.00

Total Transcript Archive

7.50

Total Transcript Exhibits

363.00 Pages @

.40/Page

145.20

Process/Delivery NL Rush

15.00

TOTAL DUE >>>>**1,767.70**

Do you have audio recordings you need transcribed? Count on Merrill for high-quality audio recording transcription services by litigation support experts. Contact your local Merrill office today or email audiotran@merrillcorp.com to submit your work request or for more information.

Deposition Location: Dallas TX

TAX ID NO.: 20-2665382**(202) 682-3626***Please detach bottom portion and return with payment.*

Bill Sigler
Kaye Scholer
901 Fifteenth Street NW
Washington, DC 20005

Invoice No.: 14130570
Date : 08/29/2011
TOTAL DUE : 1,767.70

ORDER OF PAYMENT INFORMATION:

Job No.: 1405-191061
Case No.: 2:08-CV-15
Aexsam vs. Pier 1 Imports

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**

311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14131293	09/19/2011	1407-191338
JOB DATE	REPORTER(S)	CASE NUMBER
08/23/2011	COURKY	2:08-CV-00015-
CASE CAPTION		
Alexsam Inc. vs. Pier 1		
TERMS		
Immediate, sold FOB Merrill facility		

Jeffrey Saltman
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:

LaNaeya Stroud	106 Pages @	2.75/Page	291.50
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	139.00 Pages @	.40/Page	55.60

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Jeffrey Hutchison	144 Pages @	2.75/Page	396.00
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	196.00 Pages @	.40/Page	78.40

TOTAL DUE >>>> 916.50

Thank You. We Appreciate Your Business.

Deposition Location: Louisville, KY

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

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Jeffrey Saltman
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

Invoice No.: 14131293
Date : 09/19/2011
TOTAL DUE : 916.50

Job No. : 1407-191338
Case No. : 2:08-CV-00015-CE
Alexsam Inc. vs. Pier 1

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**311 South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14131288	09/19/2011	1407-191340
JOB DATE	REPORTER(S)	CASE NUMBER
08/23/2011	COURKY	2:08-CV-00015-
CASE CAPTION		
Alexsam Inc. vs. Pier 1		
TERMS		
Immediate, sold FOB Merrill facility		

Jeffrey Saltman
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Tanya Helm	90 Pages @	2.75/Page	247.50
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	130.00 Pages @	.40/Page	52.00

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Laura Houchens	63 Pages @	2.75/Page	173.25
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	351.00 Pages @	.40/Page	140.40
Process/Delivery NL			15.00

TOTAL DUE >>>> 723.15

Thank You. We Appreciate Your Business.

Deposition Location: Louisville, KY

TAX ID NO.: 20-2665382

(212) 836-8000 Fax (212) 836-8689

*Please detach bottom portion and return with payment.*Jeffrey Saltman
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598Invoice No.: 14131288
Date : 09/19/2011
TOTAL DUE : 723.15Job No. : 1407-191340
Case No. : 2:08-CV-00015-CE
Alexsam Inc. vs. Pier 1Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
46442	9/29/2011	32296
Job Date	Case No.	
9/23/2011	Civil Action No. 2:08-CV-00015-CE	
Case Name		
Alexsam v. Pier 1		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alex Cheng (HIGHLY CONFIDENTIAL)

Next Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

165.00	Pages	@	4.80	792.00
				712.80
292.00	Pages	@	0.35	102.20
1.00	Day	@	100.00	100.00
165.00	Pages	@	1.50	247.50
1.00		@	55.00	55.00
165.00		@	-0.92	-151.80

TOTAL DUE >>> **\$1,857.70**

AFTER 10/29/2011 PAY **\$2,043.47**

Reference No. : 12653
Ordered By : Bill Sigler
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 32296 BU ID : DC-Field
Case No. : Civil Action No. 2:08-CV-00015-CE
Case Name : Alexsam v. Pier 1

Invoice No. : 46442 Invoice Date : 9/29/2011

Total Due : \$ 1,857.70

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone:1-800-FOR-DEPO Fax:202-289-2221

Invoice No.	Invoice Date	Job No.
46510	9/28/2011	32298
Job Date	Case No.	
9/26/2011	Civil Action No. 2:08-CV-00015-CE	
Case Name		
Alexsam v. Pier 1		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kristofer Swanson - Highly Confidential
2 Business Day Delivery - O & 1
Exhibit
Appearance Fee
Draft Transcript (ASCII)
Processing Fee
Discount for Transcript Pages

278.00	Pages	@	4.80	1,334.40
				1,067.52
445.00	Pages	@	0.35	155.75
1.00	Day	@	100.00	100.00
278.00	Pages	@	1.50	417.00
1.00		@	55.00	55.00
278.00		@	-0.87	-241.86

TOTAL DUE >>> **\$2,887.81**
AFTER 10/28/2011 PAY \$3,176.59

Reference No. : 12654
Ordered By : Joseph Drayton
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 32298 BU ID :DC-Field
Case No. : Civil Action No. 2:08-CV-00015-CE
Case Name : Alexsam v. Pier 1

Invoice No. : 46510 Invoice Date :9/28/2011
Total Due : \$ 2,887.81

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

MERRILL CORPORATION**LegalLink, Inc.**

31f South Wacker Drive
Suite 300
Chicago, IL 60606
Phone: 312.386.2000
Fax: 312.386.2275

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
14132186	10/10/2011	1405-192300
JOB DATE	REPORTER(S)	CASE NUMBER
09/27/2011	LDC	2:08-CV-00015-
CASE CAPTION		
Alexsam Inc. vs. Pier 1		
TERMS		
Immediate, sold FOB Merrill facility		

Jeffrey Saltman
Kaye Scholer LLP
425 Park Avenue
New York, NY 10022-3598

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Job No. : 1405-192300
Case No. : 2:08-CV-00015-CE
Alexsam Inc. vs. Pier 1

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INVOICE NO.	INVOICE DATE	JOB NUMBER
14132250	10/12/2011	1405-192302
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2011	LDC	2:08-CV-00015-
CASE CAPTION		
Alexsam Inc. vs. Pier 1		
TERMS		
Immediate, sold FOB Merrill facility		

Bill Sigler
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901 Fifteenth Street NW
Washington, DC 20005

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Invoice No.: 14132250
Date : 10/12/2011
TOTAL DUE : 1,240.90

Job No. : 1405-192302
Case No. : 2:08-CV-00015-CE
Alexsam Inc. vs. Pier 1

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Invoice No.	Invoice Date	Job No.
46733	10/7/2011	32433
Job Date	Case No.	
10/4/2011	Civil Action No. 2:08-CV-00015-CE	
Case Name		
Alexsam v. Pier 1		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Jessica Cummings
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

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				1,114.56
344.00	Pages	@	0.35	120.40
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20.00	Pages	@	2.16	43.20
258.00	Pages	@	1.50	387.00
1.00		@	55.00	55.00
258.00		@	-0.92	-237.36

TOTAL DUE >>> **\$2,821.20**

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The McPherson Building
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Job No. : 32433 BU ID : DC-Field
Case No. : Civil Action No. 2:08-CV-00015-CE
Case Name : Alexsam v. Pier 1

Invoice No. : 46733 Invoice Date : 10/7/2011

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